## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department - Non-Stationery - Purchase of one number Shredder Machine Gobbler AM 100.15 for the use in the peshi of Hon'ble Minister for Irrigation Command Area Development & Water Resources Management from M/s. Sadhguru Trading & Services, Hyderabad - Payment of `.22,350/- Sanctioned - Orders - Issued.

## GENERAL ADMINISTRATION (OP.III) DEPARTMENT

## G.O.RT.No. 3932

<u>Dated 3<sup>rd</sup> December,2014.</u> Read the following:

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., Dated 21.10.2000.
- 2. Govt.Letter No.18518/OP.III/14-1, Dated 19.11.2014.
- 3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/102/14, Dated 26.11 2014.

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## ORDER:

Sanction is hereby accorded for payment of an amount of `.22,350/-(Rupees Twenty two thousand three hundred and fifty only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of one number Shredder Machine supplied for the use in the peshi of Hon'ble Minister for Irrigation Command Area Development & Water Resources Management.

- 2. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, the South Indian Bank Ltd, IFSC / NEFT Code: SIBL0000128, MICR Code: 500059002, PAN No.AHEPB5395A.
- 4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
PRL.SECRETARY TO GOVERNMENT (POLL.)

То

M/s. Sadhguru Trading & Services, Hyderabad. The General Administration (Claims-C) Dept.(2 copies) The Deputy Pay and Accounts Officer, Secretariat. Sf/Sc.

// Forwarded :: by :: Order //

**SECTION OFFICER**